Purchase Order Receipt Listing

Tuesday, March 14, 2017 2:41:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35538 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line P Nbr/ Insp Req	roject ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO35538	or Name	VC-N	VC-MET002 Metaux So M304B0 250x0 500 - f	Metaux Solutions	7100/51/2	3/14/2017	183 7500	63	00000	<	0 0 0 0 0 0
	No		304 BAR .250 x .500 f		180.0000		0007:001	\$588.05	0.0000	0 0	\$288.05
			m137065								
	2		M304TS0.750W.065 f	Ŧ	3/15/2017	3/14/2017	800.0000	\$2.07	0.0000	0	\$1.656.60
	S <sub>o</sub>		304 SQ Tube .75x.75x.065W	Circo	800.0000	PLOU01		\$1,656.60	0.0000	0	
			m137065								
	3		71401-45		3/15/2017	3/14/2017	1.0000	\$0.00	0.0000	0	80.00
	No		procurement quality clauses		1.0000	PLOU01		\$0.00	0.0000	0	
			m137065								
									Total Received Quantity:	uantity:	984.7500
								Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
									Total Reject Quantity:	uantity:	0.0000
								E	Total Receipt Value:	ot Value:	\$2,244.68
								01	I otal Balance Due Quantity:	uantity:	0.0000

Shipping Order

13/03/2017

METAUX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST

LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Order

: 123638

Reference

: 35538

Ship

: PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Ship To

Same

Tel.: 1613632-3336

Item No.	Description	Qty	Qty. Delives	B/O Qty
SF14124	******* FACTURER E-MAIL ******** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 FLA .250 X .500 15 X 12.25' ht;56900655	183.75	183.75	1
SSQT34340654	TUBE SS304 180 GRIT 3/4" X 3/4" X .065"  40 x 20' ** ht;V3Y9	800	800 V	1
			4	
				i
	journey collect	1	J-103-14	<b>†</b> .

	001-11		
Shipping	: Ctonteine ta: 429	Ref.	·
Package No	4		
Merchandise	Received:		

	-	_
	1	2
	-	-
	#	-
,	1	_
_		1

3	J'ak	1500			
	11	1. 114	7		MARKET.
B	0	LIN	GH	AUS	5
614	5,7	EEL	THE REAL PROPERTY.	22	
	Wild	Bollingha	us Steel,	\$A	

DIN'EN 150 9001:2008

TUV CERT No. 01 100 030458

Abhatmapritzeugnis/Mill Test Certficate/Certif, de Qualidade

EN 10204:2004 / 3.1

No.: 7-Nr.: /Nr.: . . . 0000119911

Unsure Innure Verweisung /Our int. Ref/ N/ ref int

Datum / Date / Data

5500031591 000040

26.09:2016

#### Normen / Standards / Normas

TYPE 304/UNS \$30400 and TYPE 304L/UNS \$30403 acc. to ASTM A479/A479M-16, A276/A276M-16a, SAE-AMS-QQ-5 763D, AMS5639H, AMS5647J, ASME SA479/SA479M, ASME SA278, ASTM A182/A182M-16a F304/304L, A193/A183M-16 CL.1Gr.B0, ASTM A314-15, ASTM A320/A320M-15a, DOD-F24669/6, ASME SA182/SA182M, ASME SA 193/SA193M, ASME SA320 CL.1Gr.B8, ASTM A262-15 Practica E, grain

size as per ASTM E112, NACE MR 0175, Mercury free statement, not weld repair statement, contents of N. Co. Mo and Cu., in hot rolled, solution annealed, cickled, straightened execution as per ASTM A484/A484M-16. Endgültiger Kunde / Final Customer / Cliente Final Kunde / Customer / Cliente C105024.01 C105024 Bestell Nr./Order Nr./ Enc.Nr. Bestell Nr. J Order Nr.J Enc.Nr.

Bunde / Bundle / Atados -Gewicht / Weight / Peso Produktyruppe:/-Product Group / Grupo Produto-

AIS! 304/L FLAT 1/4 X 1/2"

1.059 lb

mitalia fi

g" ye gençi e

Werkstoff-Nr.

SERVINGENERAL PERSON

till beginning to be

Werkstoff-Normbezeichnung / Material standard grade / Norma de material

Material-no. Qualidade

1.4307

X 2 CrNi 18-9

## Beschreibung / Description / Descrição

Stainless steet fist bars, not rolled, solution ennealed, straightened, pickled. US DRAR 262, 225-7009; MELT SOURCE: United Kingdom / MFG; Portugal

Sthmebuh Nr.		Cher	nische An	alyse li	n % / Che	mical c	ompositi	on In	%/ Analis	se quir	nica em %.	1	
58900658	0 030	Si	0.228	Mn	1.830	P	0.030	S	0.026	Cr	18 100	Ni	8,100
SAPAOD	MO 0.430	Co	0.205	Cu	0.298	N	0.084	Ti	0.003	Nb	0.021	Al	0.006

	ASTM E399			<b>ASTM A370</b>		1	7
Pypben Nr. Yesl no.	Rerbschlagarbelt Impact Test Resiliends	Streckgronge Yield polit Tensão limite	Denngranze 1% point Limite de extensão	Zugfestigkeit Tensile strength Tensilo derotura	Elan	gation weento	Einschnürung Reduction of Stea Coef. Estrição
Alnostra no.	(Charpy V)	Rp 0,2 %	flp 1,0%	Rm	A5	4D -	55 . Z
Services at a service	[1]	(Ksi)	[Ksi]	[Kai]	[%]	[%]	1.4.1
4032619.01:0f		47.1	54.5	93.5	56.1	59.3	12.9
M-1952 22 (2.7)							
निवसंब लाइयारी							- 100 - 1 - 10 - 10 - 10 - 10 - 10 - 10
and the second second second second			1			3 7	

and the second property of the second			Secretary and the second second
****	200		A7
Visual Kontrolle (X) Visual Inspection Inspection Visual Ok	ASTM E10 Hardness Oureza [HB]	IC Tess	Wismebellandiung Host tresiment Tratemento térnico
ASTM A484 Markontrotte Dimensional expection Inspecço dimensional Ok	ASTM E112  Konnyrosse  Grain size  Grain size  Temanho de grão	Warksachverstänniger Quality Control Representative Inspector de Qualitager	Annewled Quenched 1900 °F (1050 °C) .
Verwechskungsprofung Test of ideality	Makroskopische Untersuchung Macrographic test Material free from		
Inete de identificação OK		k Bollin	ghaus Steel, SA

Bemerkungen / Remarks / Observações

Country of origin: Portugal. No weld repair done. material is tree of mercury and radiation contamination. Bollinghaus Steel, SA

Hlermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht

We confirm that this material meets the specification according ... the mentioned standards.

Confirmemos que este material respeita as específicações de acordo com as normas referidas.

But Bak to A.

### PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

### **CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C99761

CUST REF NBR:

**DATE SHIPPED: 08/10/15** 

SIZE: 3/4SQ X 16 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A554-15

ASTM-A 240-15a

MFG USING

ANNEALED, AND SHOWS NO

1900F WATER QUENCHED. DFARS 252,225,7008

RAW MATERIAL SPEC.

CONTINUOUS CARBIDE

T304L/304 DUAL CERTIFIED

ANNEALED AND PICKLED

NO WELD REPAIR

PLATE, SHEET OR STRIP

PRECIPITATION. COMPLIANT

RoHS COMPLIANT

TEST REPORT#: TR012598

TIG

WELD:

Ext:

Phone# 5492603

ORDER#: 374205

GRADE: 304L

HEAT#: V3Y9

QTY SHIPPED: 1000.0

Report Date: 05/21/15

EN 10204 3.1

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICNITY OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

С	MN	р	s	SI	CR	Ni	MO	cu	co	N2	TI
.019	1.74	.033	.013	.28	18.20	8.10	.35	.39	NA	.09	NA

#### **Physical Analysis**

	YIE	LD	TEN	SILE	OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	48690	NA	94530	NA	46	NA

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

THIS MATERIAL INCLUDING THE BILLETS, WAS MELTED & MANUFACTURED IN THE USA. FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Inventory Control Dept.

1185 WIN DR , BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M30475</u> DATE:				PC	) / BATCH NO	035538/M	137065
MATERIAL CERT REC'D:	/e	>		THICKNE	SS ORDERED:	175 4.75.0	65
QUANTITY RECEIVED: 40			, 1			,754.75.04	
QUANTITY INSPECTED: 40	2 V	2.0	•	SHEET SI	ZE ORDERED:	18	
QUANTITY REJECTED:	105	20		SHEET SI	ZE RECEIVED:	B	_
							7
DESCRIPTION	(Ch	CR eck (N)		С	OMMENTS		
SURFACE DAMAGE		N)					_
CORRECT FINISH	8	N					
CORROSION	Y	W					
CORRECT GRAIN DIRECTION	0	N					
CORRECT MATERIAL	0	N					_
CORRECT THICKNESS	(8)	N					_
PHOTO REQUIRED	Y	()					$\dashv$
CORRECT MATERIAL	8	N					$\dashv$
CORRECT REF # TO LINK CERT	(Y)	N	11349	7			-
CORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL	(Y)	N	0341				_
DOES THIS MATERIAL REQUIRE	U	14					
ENGINEERING SIGN OFF	Y	N					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N					
CUT SAMPLE PIECE	- OE	NAAT	ERIAL AND P	PREFORM A	HARDNESS C	HECK	7
COT SAMI EL FILOR			ORD RESULTS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER REA							
QC 18 INSPECTION	<u> </u>	esters	located in the Q		NGINEERING	SIGNOFF (if required	<b>d</b> )
UAS							
INSPECTED BY:			<del></del>	SIGNED	OFF BY:		-

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30480				P	O / BATCH NO.: 1	P035538/M
DATE: 17-	03	.15	-			
MATERIAL CERT REC'D:	les			THICKNE	ESS ORDERED:	.2504.500
QUANTITY RECEIVED: 15	X ,	12.	25	THICKNE	SS RECEIVED:	,250 x.500
QUANTITY INSPECTED: 15	Y	2.7	251		_	Ø
QUANTITY REJECTED:					_	8
QUANTITY REJECTED.	D			SHEETS	ZE NEGLIVED.	No.
	NO	CR			14.10	
DESCRIPTION		eck		(	COMMENTS	
	,	N)				
SURFACE DAMAGE	Υ	N				
CORRECT FINISH	8	N				
CORROSION	Y	(W)				
CORRECT GRAIN DIRECTION	Y	N				
CORRECT MATERIAL	(Y)	N				
CORRECT THICKNESS	Y	N				
PHOTO REQUIRED	Y	N				
CORRECT MATERIAL	(8)	N				
CORRECT REF # TO LINK CERT	0	N				
CORRECT MATERIAL IDENTFICATION		N	569	00655		
CORRECT M# ON THE MATERIAL	0	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N				
DOES THIS REQUIRE AN						
EXTRUSION REPORT	Υ	N				
CUT SAMPLE PIECI			ERIAL AND RD RESULT		HARDNESS CH	HECK.
			HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL						
SIZE OF TEST SAMPLE						
	DIN	G [				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SIGNED OFF BY:

DATE:

MAR 15 2017

INSPECTED BY:

DATE:



METAUX SOLUTIONS

LONGUEUIL, OC J4N 1L7

2625 BOUL JACQUES-CARTIIER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO35538

Purchase Order Date 3/9/2017 PO Print Date 3/9/2017

Page Number 1 of 2

Order From:

CA

VC-MET002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

EMAILED

MAR 0 9 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Ship Acet:

800 558 8858

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	3/15/2017 Yes 3/15/2017	180.00 f	183.75	\$765.00
	MATERIAL: AISI 304/316 SS BAI AS PER ASTM A276 OR ASTM A			Nece	110-	

NOTE: AISI 303 NOT ACCEPTABLE

M304TS0.750W.065

304 SQ Tube .75x.75x.065W

3/15/2017

800.00

Line Total:

\$765.00

Yes

3/15/2017

MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH

OR AS PER ASTM A269 MILL FINISH ....

\$2.75

\$2,200.00

Line Total:

103

\$2,200.00

Note:



**METAUX SOLUTIONS** 

LONGUEUIL, QC J4N 1L7

2625 BOUL JACQUES-CARTIIER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35538

Purchase Order Date 3/9/2017 PO Print Date 3/9/2017

Page Number 2 of 2

Order From:

VC-MET002

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship To Contact

Ship To Phone Ship Via:

800 558 8858

Buyer

Chantal Lavoie

**Customer POID** Customer Tax#

10127-2607

Terms

Net 30 CAD

Currency

**FOB** 

**Destination-Collect** 

71401-45 3

Ship Acct:

3/15/2017 procurement quality clauses

No

3/15/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

1.00 2

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$2,965.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.